

EXHIBIT 2

PURCHASE INVOICE

Purchase Invoice Number: 022815
Purchase Invoice Date: 2/28/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 2/24/2015
Location: Belmont County, OH
Well Name: McCloughlin 4B

CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
MILEAGE	Mileage	Miles	98	0.555	54.39
PERDIEM	Per Diem	Days	1	35.00	35.00

Subtotal: 349.39
Invoice Discount: 0.00
Tax: 0.00

Total: 349.39

PURCHASE INVOICE

Purchase Invoice Number: 022815A
Purchase Invoice Date: 3/4/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: D14093
CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 2/25/2015 - 3/4/2015
Location: Belmont County, OH
Well Name: McLaughlin 5B

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	8	260.00	2,080.00
MILEAGE	Mileage	Miles	67	0.55507	37.19
PERDIEM	Per Diem	Days	8	35.00	280.00
WORK COMP	Workers Comp Deduction	Each	-1	6.24	-6.24

Subtotal: 2,390.95
Invoice Discount: 0.00
Tax: 0.00

Total: 2,390.95

PURCHASE INVOICE

Purchase Invoice Number: 031515
Purchase Invoice Date: 3/15/2015
Page: 1

Pay
To: Allen Gallow

Ship
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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: D14093
CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 3/12/2015 - 3/15/2015
Location: Belmont County, OH
Well Name: McLaughlin 5B

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	4	260.00	1,040.00
MILEAGE	Mileage	Miles	67	0.55507	37.19
PERDIEM	Per Diem	Days	4	35.00	140.00
WORK COMP	Workers Comp Deduction	Each	-1	3.64	-3.64

Subtotal: 1,213.55
Invoice Discount: 0.00
Tax: 0.00

Total: 1,213.55

PURCHASE INVOICE

Purchase Invoice Number: 4
Purchase Invoice Date: 3/24/2015
Page: 1

Pay
To: Allen Gallow

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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Well Name: McLaughlin 210168 5B
Dates Worked: March 16-24, 2015
Service Description: Horizontal Drilling

AFF #: D1493
Location: Belmont County, OH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	9	260.00	2,340.00
PERDIEM	Per Diem	Days	9	35.00	315.00
WORK COMP	Workers Comp Deduction	Each	-1	8.19	-8.19

Subtotal: 2,646.81
Invoice Discount: 0.00
Tax: 0.00

Total: 2,646.81

PURCHASE INVOICE

Purchase Invoice Number: 3242015
Purchase Invoice Date: 3/24/2015
Page: 1

Pay
To: Allen Gallow

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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: D1493
CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 3/16/2015 - 3/24/2015
Location: Belmont County, OH
Well Name: McLaughlin 210168 5B

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	9	260.00	2,340.00
PERDIEM	Per Diem	Days	9	35.00	315.00
WORK COMP	Workers Comp Deduction	Each	-1	8.19	-8.19

Subtotal: 2,646.81
Invoice Discount: 0.00
Tax: 0.00

Total: 2,646.81

PURCHASE INVOICE

Purchase Invoice Number: 5
Purchase Invoice Date: 3/25/2015
Page: 1

Pay
To: Allen Gallow

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Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: D1493
CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 3/25/2015
Location: Belmont County, OH
Well Name: McLaughlin 210168 5B

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
MILEAGE	Mileage	Miles	67	0.55507	37.19
PERDIEM	Per Diem	Days	1	35.00	35.00
WORK COMP	Workers Comp Deduction	Each	-1	0.91	-0.91

Subtotal: 331.28
Invoice Discount: 0.00
Tax: 0.00

Total: 331.28

PURCHASE INVOICE

Purchase Invoice Number: 011515
Purchase Invoice Date: 4/10/2015
Page: 1

Pay
To: Allen Gallow

Ship
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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-01
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 4/8/2015 - 4/9/2015
Location: Butler County, PA
Well Name: Lvx 1MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	260.00	520.00
MILEAGE	Mileage	Miles	116	0.555	64.38
PERDIEM	Per Diem	Days	2	35.00	70.00
WORK COMP	Workers Comp Deduction	Each	-1	1.82	-1.82

Subtotal: 652.56
Invoice Discount: 0.00
Tax: 0.00

Total: 652.56

PURCHASE INVOICE

Purchase Invoice Number: 041515A
Purchase Invoice Date: 4/12/2015
Page: 1

Pay
To: Allen Gallow

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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-07
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/10/2015 - 4/12/2015
Location: Butler County PA
Well Name: Lvx 7MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	3	260.00	780.00
PERDIEM	Per Diem	Days	3	35.00	105.00
WORK COMP	Workers Comp Deduction	Each	-1	2.73	-2.73

Subtotal: 882.27
Invoice Discount: 0.00
Tax: 0.00

Total: 882.27

PURCHASE INVOICE

Purchase Invoice Number: 041515
Purchase Invoice Date: 4/15/2015
Page: 1

Pay
To: Allen Gallow

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Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-08
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/13/2015
Location: Butler County PA
Well Name: I vnx 8BH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
PERDIEM	Per Diem	Days	1	35.00	35.00
WORK COMP	Workers Comp Deduction	Each	-1	0.91	-0.91

Subtotal: 294.09
Invoice Discount: 0.00
Tax: 0.00

Total: 294.09

PURCHASE INVOICE

Purchase Invoice Number: 041515B
Purchase Invoice Date: 4/15/2015
Page: 1

Pay
To: Allen Gallow

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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-09
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/14/2015
Location: Butler County PA
Well Name: I vnx 9MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
PERDIEM	Per Diem	Days	1	35.00	35.00
WORK COMP	Workers Comp Deduction	Each	-1	0.91	-0.91

Subtotal: 294.09
Invoice Discount: 0.00
Tax: 0.00

Total: 294.09

PURCHASE INVOICE

Purchase Invoice Number: 041515C
Purchase Invoice Date: 4/17/2015
Page: 1

Pay
To: Allen Gallow

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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-17
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/15/2015 - 4/17/2015
Location: Butler County PA
Well Name: Ivnx 9MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	3	260.00	780.00
PERDIEM	Per Diem	Days	3	35.00	105.00
WORK COMP	Workers Comp Deduction	Each	-1	2.73	-2.73

Subtotal: 882.27
Invoice Discount: 0.00
Tax: 0.00

Total: 882.27

PURCHASE INVOICE

Purchase Invoice Number: 041515D
Purchase Invoice Date: 4/18/2015
Page: 1

Pay
To: Allen Gallow

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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-17
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/18/2015
Location: Butler County PA
Well Name: Lvx 17BH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
PERDIEM	Per Diem	Days	1	35.00	35.00
WORK COMP	Workers Comp Deduction	Each	-1	0.91	-0.91

Subtotal: 294.09
Invoice Discount: 0.00
Tax: 0.00

Total: 294.09

PURCHASE INVOICE

Purchase Invoice Number: 041515E
Purchase Invoice Date: 4/19/2015
Page: 1

Pay
To: Allen Gallow

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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-04
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/19/2015
Location: Butler County PA
Well Name: Ivnx 4MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
PERDIEM	Per Diem	Days	1	35.00	35.00
WORK COMP	Workers Comp Deduction	Each	-1	0.91	-0.91

Subtotal: 294.09
Invoice Discount: 0.00
Tax: 0.00

Total: 294.09

PURCHASE INVOICE

Purchase Invoice Number: 043015
Purchase Invoice Date: 4/20/2015
Page: 1

Pay
To: Allen Gallow

Ship
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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-15
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/20/2015
Location: Butler County PA
Well Name: Ivnx 15BH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
MILEAGE	Mileage	Miles	116	0.555	64.38
PERDIEM	Per Diem	Days	1	35.00	35.00
WORK COMP	Workers Comp Deduction	Each	-1	0.91	-0.91

Subtotal: 358.47
Invoice Discount: 0.00
Tax: 0.00

Total: 358.47

PURCHASE INVOICE

Purchase Invoice Number: 043015A
Purchase Invoice Date: 4/29/2015
Page: 1

Pay
To: Allen Gallow

Ship
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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-07
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/28/2015 - 4/29/2015
Location: Butler County, PA
Well Name: Lvx 7MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	260.00	520.00
MILEAGE	Mileage	Miles	116	0.555	64.38
PERDIEM	Per Diem	Days	2	35.00	70.00
WORK COMP	Workers Comp Deduction	Each	-1	1.82	-1.82

Subtotal: 652.56
Invoice Discount: 0.00
Tax: 0.00

Total: 652.56

PURCHASE INVOICE

Purchase Invoice Number: 043015B
Purchase Invoice Date: 5/1/2015
Page: 1

Pay
To: Allen Gallow

Ship
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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-15
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/30/2015 - 5/1/2015
Location: Butler County PA
Well Name: Ivnx 8BH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	260.00	520.00
PERDIEM	Per Diem	Days	2	35.00	70.00
WORK COMP	Workers Comp Deduction	Each	-1	1.82	-1.82

Subtotal: 588.18
Invoice Discount: 0.00
Tax: 0.00

Total: 588.18

PURCHASE INVOICE

Purchase Invoice Number: 04315C
Purchase Invoice Date: 5/3/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-09
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 5/2/2015 - 5/3/2015
Location: Butler County PA
Well Name: Ivnx 9MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	260.00	520.00
PERDIEM	Per Diem	Days	2	35.00	70.00
WORK COMP	Workers Comp Deduction	Each	-1	1.82	-1.82

Subtotal: 588.18
Invoice Discount: 0.00
Tax: 0.00

Total: 588.18

PURCHASE INVOICE

Purchase Invoice Number: 051015
Purchase Invoice Date: 5/6/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-17
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 5/4/2015 - 5/6/2015
Location: Butler County PA
Well Name: Ivnx 17BH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	3	260.00	780.00
PERDIEM	Per Diem	Days	3	35.00	105.00
WORK COMP	Workers Comp Deduction	Each	-1	2.73	-2.73

Subtotal: 882.27
Invoice Discount: 0.00
Tax: 0.00

Total: 882.27

PURCHASE INVOICE

Purchase Invoice Number: 051015A
Purchase Invoice Date: 5/8/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 5/7/2015 - 5/8/2015
Location: Butler County PA
Well Name: I vnx 4MH

CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	260.00	520.00
PERDIEM	Per Diem	Days	2	35.00	70.00
WORK COMP	Workers Comp Deduction	Each	-1	1.82	-1.82

Subtotal: 588.18
Invoice Discount: 0.00
Tax: 0.00
Total: 588.18

PURCHASE INVOICE

Purchase Invoice Number: 051015B
Purchase Invoice Date: 5/10/2015
Page: 1

Pay
To: Allen Gallow

Ship
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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-02
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 5/9/2015 - 5/10/2015
Location: Butler County PA
Well Name: Lvx 2MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	260.00	520.00
PERDIEM	Per Diem	Days	2	35.00	70.00
WORK COMP	Workers Comp Deduction	Each	-1	1.82	-1.82

Subtotal: 588.18
Invoice Discount: 0.00
Tax: 0.00

Total: 588.18

PURCHASE INVOICE

Purchase Invoice Number: 051015C
Purchase Invoice Date: 5/11/2015
Page: 1

Pay
To: Allen Gallow

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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-03
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 5/11/2015
Location: Butler County PA
Well Name: Ivnx 3MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
MILEAGE	Mileage	Miles	116	0.555	64.38
PERDIEM	Per Diem	Days	1	35.00	35.00
WORK COMP	Workers Comp Deduction	Each	-1	0.91	-0.91

Subtotal: 358.47
Invoice Discount: 0.00
Tax: 0.00

Total: 358.47

PURCHASE INVOICE

Purchase Invoice Number: 12.28.15
Purchase Invoice Date: 12/28/2015
Page: 1

Pay
To: Allen Gallow

Ship
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Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
Customer: Fdaemarc
Job Type: Land
Requisitioner: BStavinocha

CONSULTANT: Allen Gallow
Dates Worked: 12/22/2015 - 12/28/2015
Location: Butler County, PA
Well Name: Dorado 1MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	7	260.00	1,820.00
MILEAGE	Mileage	Miles	238	0.555	132.09
PERDIEM	Per Diem	Days	7	35.00	245.00
WORK COMP	Workers Comp Deduction	Each	-1	4.73	-4.73

Subtotal: 2,192.36
Invoice Discount: 0.00
Tax: 0.00

Total: 2,192.36

PURCHASE INVOICE

Purchase Invoice Number: 12.28.15A
Purchase Invoice Date: 12/28/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
Customer: Fdaemarc
Job Type: Land
Requisitioner: BStavino

CONSULTANT: Allen Gallow
Dates Worked: 12/22/2015 - 12/28/2015
Location: Butler County, PA
Well Name: Dorado 1MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	260.00	260.00
MILEAGE	Mileage	Miles	83	0.55506	46.07
PERDIEM	Per Diem	Days	1	35.00	35.00
WORK COMP	Workers Comp Deduction	Each	-1	0.68	-0.68

Subtotal: 340.39
Invoice Discount: 0.00
Tax: 0.00

Total: 340.39